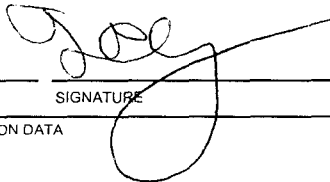



**DELIVERY ORDER**

**FINAL**

1. CONTRACT NO. N00178-05-D-4600		2. DELIVERY ORDER NO. EX03		3. EFFECTIVE DATE 08/14/2008		4. PURCHASE REQUEST NO. N00189-08-NR-55392	
5. ISSUED BY FISC Norfolk, Contracting Dept Philadelphia 700 Robbins Avenue, Bldg. 2B Philadelphia PA 19111-5083 maria.degeorge@navy.mil 215-697-0321				6. ADMINISTERED BY DCMA CENTRAL PENNSYLVANIA - READING 201 PENN STREET, SUITE 201 READING PA 19601-4054			
7. CONTRACTOR Target Media Mid Atlantic Inc. dba Target Systems 700 Bent Creek Blvd. Mechanicsburg PA 17050-1839		CODE 0Y0G9		FACILITY		8. DELIVERY DATE See Section F	
						9. CLOSING DATE/TIME <small>(hours local time – Block 5 issuing office)</small>	
						10. MAIL INVOICES TO See Section G	
11. SHIP TO See Section D				12. PAYMENT WILL BE MADE BY DFAS Columbus Center, North Entitlement Operations P.O. Box 182266 Columbus OH 43218-2266			
13. TYPE OF ORDER		D		X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.	
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
Target Media Mid Atlantic Inc. dba Target Systems				Timothy A. Kenyon Chief Financial Offi			
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED	
14. ACCOUNTING AND APPROPRIATION DATA See Section G							
15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT		
See the Following Pages							
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		21. UNITED STATES OF AMERICA By: Kenneth Bullock				08/14/2008 CONTRACTING/ORDERING OFFICER	
						22. TOTAL \$165,367.17	
SECTION	DESCRIPTION	SECTION	DESCRIPTION				
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS				
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES				
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS				
E	INSPECTION AND ACCEPTANCE						
F	DELIVERIES OR PERFORMANCE						
G	CONTRACT ADMINISTRATION DATA						

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## **GENERAL INFORMATION**

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**SECTION B SUPPLIES OR SERVICES AND PRICES**

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Qty	Unit	Unit Price	Total Price
2000	1.0	Lot	\$14,190.61	\$14,190.61
			Design Planning to include complete documentation of design layout. (OTHER)	
2001	1.0	Lot	\$151,176.56	\$151,176.56
			Implementation of CLIN 2000 including all labor and materials for installation. (OTHER)	

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### Naval Supply Systems Command

#### Headquarters Redesign

##### Statement of Work

#### 1. **Background:**

The Naval Supply Systems Command's (NAVSUP) primary mission is to provide Naval forces worldwide with supplies and services. NAVSUP Headquarters is an Echelon II command, and is also visited by high level Navy leadership. It is important that NAVSUP project a professional image along with making the environment professional for the NAVSUP employees working in the building.

#### 2. **Scope:**

The scope of the statement of work is to acquire contractor support to accomplish the following:

Review current spaces and design and install a new more up-to-date display of hallway graphics to include signage, wall-mounted large format photos, photo collages, and display material in various areas within the Headquarters building (Building 309) to modernize and enhance spaces and to provide cohesive design flow from lobby into the Executive Offices. In addition to the graphic updates mentioned above, a new interior design including furniture arrangement (furniture is provided by NAVSUP) and wall décor of several meeting rooms will be accomplished. The areas to be considered are: the main entrance of Building 309, the lobby area of Building 309, entry way adjunct to the Executive Suite, guest/visitor waiting area within the Executive Suite, the executive conference room (VTC) and the NAVSUP Bldg. 309 commons area.

#### 3. **Objectives:**

The objective of this initiative is to have a contractor design, construct and install new graphic displays, large format photos, photo collages and display materials as mentioned in the Scope of Work, and to design and make changes to the various meeting facilities identified above.

#### 4. **Tasks:**

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- a. Provide design concepts on how to improve the appearance of the above mentioned areas within NAVSUP Headquarters (Building 309).
- b. Provide design of new graphic displays, signage, wall-mounted large format photos, and photo collages.
- c. Fabricate and construct the graphic displays mentioned above.
- d. Install new graphic displays.
- e. Provide suggestions on how to improve the functional aspects of various meeting facilities mentioned in the Scope of Work.
- f. Fabricate and install new design features within meeting facilities.
- g. Make adjustments to both graphic and facility design as required.

**5. Deliverables:**

- a. Graphic design service to include designs for signage, large format photos, photo collages, and wall-mounted displays. Photos used in the various displays will be provided by NAVSUP.
- b. Meeting room designs to include wall-mounted photos and graphic displays. Furniture and photos will be provided by NAVSUP.
- c. Actual construction of the graphics, large format photos and other display items and signage to be installed in the areas addressed previously in the Scope of Work.
- d. Coordinate with base Public Works Facility Engineers as needed during the installation phase of the project.

**6. Place of Performance:**

Building 309

Naval Supply Systems Command Headquarters

Mechanicsburg, PA 17050

**7. Period of Performance:**

The redesign shall be completed within 3 months from date of award.

**8. Miscellaneous:**

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Site visit required. Site visit will be conducted at NAVSUP headquarters on 02 July 2008 at 9:00 am. Please register your intent to attend including names and phone numbers of all attendees by emailing [maria.degeorge@navy.mil](mailto:maria.degeorge@navy.mil) and [kathy.adams@navy.mil](mailto:kathy.adams@navy.mil)

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## **SECTION D PACKAGING AND MARKING**

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## **SECTION E INSPECTION AND ACCEPTANCE**

Inspection and acceptance will be performed by the TOM.



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## **SECTION F DELIVERABLES OR PERFORMANCE**

### CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are from date of task order award through 12 months thereafter, estimated at:

2000	8/4/2008 - 11/4/2008
2001	8/4/2008 - 11/4/2008

Services to be performed hereunder will be provided at (insert specific address and building etc.)

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## SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager  
Timothy J. Christmann  
5450 Carlisle Pike PO Box 2050  
Mechanicsburg PA 17055-0791  
timothy.christmann@navy.mil  
(717) 605-7402

WAWF Invoice Type 2 in 1

Issuing Office DoDAAC N00189

Admin DoDAAC S3912A

Ship-To (Acceptor) DoDAAC N00023 email: [arlington.miller@navy.mil](mailto:arlington.miller@navy.mil)

[LPO](#) (Certifier) DoDAAC (if applicable) N00023. OMN

PAY DoDAAC HQ0131

LPO Email: donna.church@navy.mil

Additional Instructions

Invoice must be CLIN/ACRN specific prior to submission via WAWF.

The contractor shall submit invoices for payment per contract terms.

The Government shall process invoices for payment per contract terms.

Accounting Data		
SLINID	PR Number	Amount
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2000	N003918RCSH052	14190.61
LLA :		
AA 97X4930 NCIC 31003 91110 SH 2527 33181 N003918RCSH052		
2001	N003918RCSH052	151176.56
LLA :		
AA 97X4930 NCIC 31003 91110 SH 2527 33181 N003918RCSH052		

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

N/A

### H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBAs 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

#### 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUNE 2003)

(a) Definition. "Small business concern" as used in this clause, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation.

(b) General. (1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected. (2) Any award resulting from this solicitation will be made to a small business concern.

(c) Agreement. A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

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## **SECTION I CONTRACT CLAUSES**

Note: All the provisions and clauses of SECTION I of the basic contract apply to this task order (unless otherwise specified in the task order).

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**SECTION J LIST OF ATTACHMENTS**